

FOR OFFICE USE ONLY:

Version # _____

APP # 700296

ITEM 1. Proposed Project

The Knoxville Public lands are federal lands managed by the Bureau of Land Management. Geographically, the area is located in the Northern Napa and the Southern Lake counties. BLM does not have 24 hour law enforcement, nor do they have daily patrols of the area therefore, OHV Recreationists rely on the Napa County Sheriff's Department for assistance. Local calls to 911 via cellular phones are redirected to our dispatch center or calls are made direct to the Napa County dispatch's number which is posted. Additionally, the Lake County Sheriff's department does not have adequate staffing or resources to respond to calls for service or to patrol OHV Areas which lie in their county. The Napa and Lake County Sheriffs have agreed that the Napa County Off-Road Enforcement Team will provide the necessary services for counties in the OHV Area as needed. These needs consist of patrols through the OHV Area via 4x4 vehicles and motorcycles. The Napa County Off Road Team responds to calls for service day or night on a call out basis. The team also makes contacts to educate OHV users concerning the proper uses of the OHV Area and to enforce OHV Laws. The Team documents criminal activity, enforces applicable laws, issues citations, makes arrests and provides search and rescue for users of the OHV Area. One disadvantage for the Knoxville OHV Area is the remote location. This remoteness lends itself to illegal uses within the OHV Area such as illegal marijuana cultivation. Our team has conducted surveillance for the Narcotics Task Force. Members of the team have made arrests for cultivation and transportation of marijuana. This enforcement and surveillance aids in preventing armed confrontations between OHV recreationalists and the marijuana gardeners. Annually our team organizes a public clean up day throughout the OHV Area. Volunteers from the region gather to remove waste and garbage from the OHV Lands. The removal is sponsored by local contributions of labor, equipment and services. Additional areas within Napa County have long been used for illegal OHV recreation. These areas include the Knoxville Wildlife Area, managed by the California Dept. of Fish and Game. This agency has some resources, but due to budget limits, they are not staffed to effectively patrol the area and prevent vehicle trespassing from the legal OHV Areas into the Wildlife area. The Napa County Sheriff and his Off Road team are dedicated to ensuring the OHV Area is maintained and effectively patrolled to ensure all users have a safe recreational environment. In total our Off Road Team patrols an area that is approximately 356 square miles. As part of the team's efforts, members attend meetings with various 4x4 clubs and youth groups, such as the Boy Scouts of America in an effort to promote safe OHV recreation and responsible stewardship of our public lands. The team promotes the "Tread Lightly" program and is highly motivated to keeping this OHV Area open for public use. Funding from OHV will be used to continue this mission by allowing more patrols, equipment and enforcement measures to be implemented. As these measures increase, the public's perception that Knoxville is a lawless area will diminish.

ITEM 2. Project Coverage

According to BLM Ukiah Field Office figures, the Knoxville Public Lands include 52 miles of roads and trails on a total 32,400 acres. Most of the area consists dense brush and canyons with large rock out cropping and several streams. The trails and roads traverse these areas and there is abundant wildlife. BLM has an improved campground and dispersed camping is permitted in other locations. These public lands are approximately 32 miles from our closest law enforcement substation. Our team patrols all the accessible roads and trails on the public lands and those that lead from the public lands to the surrounding private properties and illegal OHV areas. Some of the adjacent illegal areas are undeveloped wilderness made up of approximately 750,000 acres. This undeveloped corridor of wilderness is referred to as the Blue Ridge Berryessa Natural Area Conservation Partnership (BRBNACP). This area is often trespassed into by quads and motorcycles ridden by OHV enthusiasts and hunters. Total approximate area of responsibility for our OHV team is approximately 356 square miles.

ITEM 3. Describe the frequency of the patrols

Law Enforcement patrols in the Knoxville area have subsided with current budget restraints. In previous years when the Napa County Sheriff's Off Road Team was under OHV grant funding, patrols were made on as many as three weekends per month, major holidays and on an as necessary or "call-out" basis. Patrols center on the OHV Area of Knoxville, however this region also has several areas which are used for illegal OHV recreation. These areas include the UC Davis Research Area at the Homestake Mine, Knoxville Wildlife Area and several surrounding private lands. The Knoxville OHV

Area extends into Lake County and some of the UC Davis property extends into Lake County as well. Through an agreement between the Sheriffs of Napa and Lake counties, the Napa County Off Road Team patrols the Knoxville OHV Area in both counties. Funding through this grant would allow for 40 hours of patrol time per month. This converts to a two officer patrol, occurring two weekends per month. There is hours requested to allow for additional patrols during holiday weekends and on an "as needed" basis. The Napa County Off Road Team will continue to provide assistance in the Knoxville OHV Area in emergency situations regardless of funding or cost restrictions.

ITEM 4. Deployment of Personnel

We would like to receive adequate funding to deploy 2 deputies on 10 hour days, 5 days a month for 12 months. Additionally, the major holiday weekends would be patrolled. A higher number of patrol days would not be possible due to the increase of the 25% match requirement that we would have to provide.

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Law Enforcement - Page 1

1. Identify areas with high priority law enforcement needs because of public safety, cultural resources, and sensitive environmental habitats, including wilderness areas and areas of critical environmental concerns:

High Priority - OHV trespass onto private property, State Wilderness and the U.C. Davis Reserve. OHV trespass is a continuous issue in the Knoxville Public Lands and surrounding areas. Intentional cutting of BLM fences and private fences for trespass purposes happens weekly. Brush and tree cutting is performed by the trespassers to bypass gates. Large boulders placed as barricades are moved with winches so trespassers can gain access to stream beds. Of specific concern is the trespass into the U.C. Davis Reserve where student researchers have numerous test sites established for the purposes of environmental studies and rehabilitation research.

2. Describe how the proposed Project relates to OHV Recreation and will sustain OHV Recreation, motorized off-highway access to non-motorized recreation, or OHV Opportunities associated with the Project Area:

Irresponsible target shooting was largely responsible for the garbage dumping and wilderness destruction in the Knoxville Public Lands. Because the available law enforcement resources could not stop the problems, BLM closed the lands to all target shooting. Currently there is a large push by environmental groups to have BLM close the lands to all motorized traffic. Our fear is that if OHV recreationists are not educated or criminal activity stopped, OHV use on these lands as well as other lands in Northern California will become a thing of the past.

3. Describe the Applicant's formal or informal cooperation with other law enforcement agencies:

Our team strives to maintain a good working relationship with the Ukiah BLM office and their rangers. We often email concerns, questions and intelligence between one another. Prior to each grant application, we contact Rich Burns and confirm that our application for L.E. funding is approved by their office and meets their agency's requirements.

Law Enforcement - Page 2

4. Does the Applicant recover a portion of the law enforcement costs directly associated with privately sponsored OHV events where sponsors have obtained a local permit? ☐ Yes ☒ No
(Please select Yes or No)

Explain

N/A

5. The Applicant agrees to implement a public education program that includes information on safety programs available in the area and how to report OHV violations? ☒ Yes ☐ No
(Please select Yes or No)

6. Describe the Applicant's OHV law enforcement training program including how the training program educates personnel to address OHV safety and natural and cultural resource protection:

Our team has two certified 4x4 instructors who train team members in safe, proper off-road driving techniques. Those on the team that use dual sport motorcycles receive official training at a school in Contra Costa County. Half the team members are certified for sound testing and the testing is conducted frequently. In addition, all team members are introduced to U.C. Davis Reserve staff, Resident Co/Directors Paul Aigner and Cathy Koehler. Paul and Cathy explain their concerns, observations and perceptions about the environmental issues surrounding the Knoxville Public Lands and OHV use. It is not uncommon for our team members to be engaged in conversation with Paul and Cathy about serpentine soils in Knoxville or it's plant and animal species and how they can be preserved.

Law Enforcement - Page 3

7. Is the proposed project in accordance with local or federal plans and the OHMVR Division Strategic Plan? ☒ Yes ☐ No
(Please select Yes or No)

8. LOCAL AGENCIES ONLY - Describe the Applicant's policies and/or agreements regarding enforcement on federal

land:

Currently our agency has a verbal agreement with the Ukiah BLM office allowing us to perform patrols on the public lands and hold the annual clean up day. A formal MOU has been discussed and is currently being considered.

9. COUNTIES ONLY - Describe how the OHV in-lieu of tax funds are being used and whether the use of these fees complements the Applicant's project:

Our in-lieu funds are recieved bi-annually and are deposited into a seperate line (account) for use by the off-road team. The team uses these funds to purchase "consumable" type items such as tires, spark plugs, filters, oils, fluids and lubricants for the motorcycles and 4x4 equipment. The remainder is spent on replacement uniform items and replacement vehicle parts.

Law Enforcement - Page 4

10. APPLICANTS WHO MANAGE OHV RECREATION FACILITIES – Describe how your organization is meeting its operation and maintenance needs:

N/A

11. The Applicant agrees to enforce the registration of OHVs and the other provision of Division 16.5 commencing with Section 38000 of the vehicle code and to enforce other applicable laws regarding the operation of OHVs? (Please select Yes or No) ☒ Yes ☐ No

Project Cost Estimate for Grants and Cooperative Agreements Program - 2008/2009
 Agency: Napa County Sheriff's Office
 Application: Law Enforcement

6/2/2009

| | | | |
|------------------------------|--|---|-------------|
| FOR OFFICE USE ONLY: | | Version # _____ | APP # _____ |
| APPLICANT NAME : | Napa County Sheriff's Office | | |
| PROJECT TITLE : | Law Enforcement | PROJECT NUMBER (Division use only) : | |
| PROJECT TYPE : | <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Acquisition</div> <div style="width: 50%;"><input type="checkbox"/> Development</div> <div style="width: 50%;"><input type="checkbox"/> Education & Safety</div> <div style="width: 50%;"><input type="checkbox"/> Ground Operations</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Law Enforcement</div> <div style="width: 50%;"><input type="checkbox"/> Planning</div> <div style="width: 50%;"><input type="checkbox"/> Restoration</div> </div> | | |
| PROJECT DESCRIPTION : | <p>The Knoxville Public lands are federal lands managed by the Bureau of Land Management. Geographically, the area is located in the Northern Napa and the Southern Lake counties. BLM does not have 24 hour law enforcement, nor do they have daily patrols of the area therefore, OHV Recreationists rely on the Napa County Sheriff's Department for assistance. Local calls to 911 via cellular phones are redirected to our dispatch center or calls are made direct to the Napa County dispatch's number which is posted. Additionally, the Lake County Sheriff's department does not have adequate staffing or resources to respond to calls for service or to patrol OHV Areas which lie in their county. The Napa and Lake County Sheriffs have agreed that the Napa County Off-Road Enforcement Team will provide the necessary services for counties in the OHV Area as needed. These needs consist of patrols through the OHV Area via 4x4 vehicles and motorcycles. The Napa County Off Road Team responds to calls for service day or night on a call out basis. The team also makes contacts to educate OHV users concerning the proper uses of the OHV Area and to enforce OHV Laws. The Team documents criminal activity, enforces applicable laws, issues citations, makes arrests and provides search and rescue for users of the OHV Area. One disadvantage for the Knoxville OHV Area is the remote location. This remoteness lends itself to illegal uses within the OHV Area such as illegal marijuana cultivation. Our team has conducted surveillance for the Narcotics Task Force. Members of the team have made arrests for cultivation and transportation of marijuana. This enforcement and surveillance aids in preventing armed confrontations between OHV recreationalists and the marijuana gardeners. Annually our team organizes a public clean up day throughout the OHV Area. Volunteers from the region gather to remove waste and garbage from the OHV Lands. The removal is sponsored by local contributions of labor, equipment and services. Additional areas within Napa County have long been used for illegal OHV recreation. These areas include the Knoxville Wildlife Area, managed by the California Dept. of Fish and Game. This agency has some resources, but due to budget limits, they are not staffed to effectively patrol the area and prevent vehicle trespassing from the legal OHV Areas into the Wildlife area. The Napa County Sheriff and his Off Road team are dedicated to ensuring the OHV Area is maintained and effectively patrolled to ensure all users have a safe recreational environment. In total our Off Road Team patrols an area that is approximately 356 square miles. As part of the team's efforts, members attend meetings with various 4x4 clubs and youth groups, such as the Boy Scouts of America in an effort to promote safe OHV recreation and responsible stewardship of our public lands. The team promotes the "Tread Lightly" program and is highly motivated to keeping this OHV Area open for public use. Funding from OHV will be used to continue this mission by allowing more patrols, equipment and enforcement measures to be implemented. As these measures increase, the public's perception that Knoxville is a lawless area will diminish.</p> | | |

| | Line Item | Qty | Rate | UOM | Grant Request | Match | Total |
|-------------------------|--|---------|--------|-----|---------------|-------|-----------|
| DIRECT EXPENSES | | | | | | | |
| Program Expenses | | | | | | | |
| 1 | Staff | | | | | | |
| | Law Enforcement Officers | 830.000 | 69.280 | HRS | 57,502.00 | 0.00 | 57,502.00 |
| | Notes : 40 hrs of Law Enforcement provided on the public lands a month on an overtime basis. | | | | | | |

Project Cost Estimate for Grants and Cooperative Agreements Program - 2008/2009
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Application: Law Enforcement

6/2/2009

| | Line Item | Qty | Rate | UOM | Grant Request | Match | Total |
|----------|---|---------|---------|-----|---------------|-----------|-----------|
| | Sergeant | 100.000 | 72.060 | HRS | 7,206.00 | 0.00 | 7,206.00 |
| | Other-Volunteer Notes : Average of 50 Volunteers for 8 hours each for anual clean up in the OHV area which equals 400 hours of labor. | 400.000 | 30.000 | HRS | 0.00 | 12,000.00 | 12,000.00 |
| | Other-Volunteer Notes : Volunteer to operate Heavy Equipment (Front loading vehicle) for 10 hours during anual clean up in OHV area. Overtime rate | 10.000 | 100.000 | HRS | 0.00 | 1,000.00 | 1,000.00 |
| | Other-Volunteer Notes : Volunteer which acts as ground crew for the Heavy Equipment Operator (Front loading vehicle) for 10 hours during anual clean up in OHV area. Overtime rate | 10.000 | 40.000 | HRS | 0.00 | 400.00 | 400.00 |
| | Total for Staff | | | | 64,708.00 | 13,400.00 | 78,108.00 |
| 2 | Contracts | | | | | | |
| 3 | Materials / Supplies | | | | | | |
| | Safety Equipment Notes : Garmin GPSMAP 76CSX for mapping of roads and trails on the public lands. Assisting Deputies in locating their position in refernce to TOPO Map or GIS system. | 2.000 | 400.000 | EA | 0.00 | 800.00 | 800.00 |
| | Other-Aux cooling unit for 4X4 Veh Notes : Purchase of self contained air conditioning unit for four wheel drive humvee used during inclimate weather conditions for OHV patrol. | 1.000 | 600.000 | EA | 0.00 | 600.00 | 600.00 |
| | Total for Materials / Supplies | | | | 0.00 | 1,400.00 | 1,400.00 |
| 4 | Equipment Use Expenses | | | | | | |
| | Vehicle Operations and Maintenance Notes : The NSD OHV Team currently operates 5 Dual Sport | 5.000 | 400.000 | | 0.00 | 2,000.00 | 2,000.00 |

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| | Line Item | Qty | Rate | UOM | Grant Request | Match | Total |
|-------------------------------|---|-------|----------|-----|------------------|------------------|------------------|
| | motorcycles which require regular maintenance. This includes the replacement and disposal of engine fluids, tires (front and back) filters and misc. components, mirrors and various seals/gaskets. | | | | | | |
| 5 | Equipment Purchases | | | | | | |
| | Other-Dual Sport Motorcycle Notes : Honda 650cc Dual Sport Motorcycle to be used to patrol OHV area by OHV LEO team member. | 1.000 | 7460.000 | EA | 0.00 | 7,460.00 | 7,460.00 |
| 6 | Others | | | | | | |
| 7 | Administrative Costs | | | | | | |
| Total Program Expenses | | | | | 64,708.00 | 24,260.00 | 88,968.00 |
| TOTAL DIRECT EXPENSES | | | | | 64,708.00 | 24,260.00 | 88,968.00 |
| TOTAL EXPENDITURES | | | | | 64,708.00 | 24,260.00 | 88,968.00 |

Project Cost Summary for Grants and Cooperative Agreements Program - 2008/2009
 Agency: Napa County Sheriff's Office
 Application: Law Enforcement

6/2/2009

| | Line Item | Grant Request | Match | Total | Narrative |
|-------------------------|----------------------|---------------|-----------|-----------|--|
| DIRECT EXPENSES | | | | | |
| Program Expenses | | | | | |
| 1 | Staff | 64,708.00 | 13,400.00 | 78,108.00 | <p>The Napa County Sheriff's OHV Team consists of one sergeant, 5 deputies who operate dual sport motorcycles and two deputies assigned which patrol using one of several off road vehicles, including a refurbished military surplus HUMVEE. The team patrols the Knoxville OHV area, the Department of Fish and Game Knoxville wildlife area, Lake Berryessa resorts and other areas within Napa County which can not be access by normal patrol vehicles.</p> <p>Over 50 volunteers arrive each year for a clean up day that is organized and promoted by the Napa County Sheriff's OHV Team and is financially sponsored by local businesses and OHV groups. The clean up day is a day that OHV enthusiasts meet in Knoxville Camp Ground and remove rubbish and other items from the Knoxville OHV area. A garbage truck loaded with a 40 yard dumpster and its operator arrives and spends the day assisting in the removal of the rubbish at no charge. A front loader and operator are also provided by the McLaughlin-Homestake Mining Company on a voluntary</p> |
| 2 | Contracts | 0.00 | 0.00 | 0.00 | |
| 3 | Materials / Supplies | 0.00 | 1,400.00 | 1,400.00 | Equipment requested is two hand held GPS devices to be used by the OHV Team to provide assistance in locating the team members location |

Project Cost Summary for Grants and Cooperative Agreements Program - 2008/2009
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|-------------------------------|------------------------|------------------|------------------|------------------|--|
| | | | | | or other locations of interest. The Cooling unit will be installed on a current OHV vehicle, a refurbished HUMVEE that is currently used by the OHV Team during incimate weather conditions or by OHV Team members that do not normally operate the dual sport motorcycles during their OPHV Patrol shift. |
| 4 | Equipment Use Expenses | 0.00 | 2,000.00 | 2,000.00 | The Napa County Sheriff's OHV Team currently operates 5 Dual Sport motorcycles. These funds will be used to maintain these motorcycles and provide fluids, filters and tires for the grant period. |
| 5 | Equipment Purchases | 0.00 | 7,460.00 | 7,460.00 | The equipment requested will be used by OHV team members to patrol OHV areas within Napa County. The cost shown is for a complete LEO Patrol motorcycle that is complete with all necessary emergency equipment, such as high capacity fuel tank, lights and siren. |
| 6 | Others | 0.00 | 0.00 | 0.00 | |
| 7 | Administrative Costs | 0.00 | 0.00 | 0.00 | |
| Total Program Expenses | | 64,708.00 | 24,260.00 | 88,968.00 | |
| TOTAL DIRECT EXPENSES | | 64,708.00 | 24,260.00 | 88,968.00 | |
| TOTAL EXPENDITURES | | 64,708.00 | 24,260.00 | 88,968.00 | |

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ITEM 1 and ITEM 2

ITEM 1

- a. ITEM 1 - Has a CEQA Notice of Determination (NOD) been filed for the Project? ☐ Yes ☒ No
(Please select Yes or No)

ITEM 2

- b. ITEM 2 - Are the proposed activities a "Project" under CEQA Guidelines Section 15378? ☐ Yes ☒ No
(Please select Yes or No)
- c. The Application is requesting funds solely for personnel and support to enforce OHV laws and ensure public safety. These activities would not cause any physical impacts on the environment and are thus not a "Project" under CEQA. (Please select Yes or No) ☒ Yes ☐ No
- d. Other. Explain why proposed activities would not cause any physical impacts on the environment and are thus not a "Project" under CEQA. DO NOT complete ITEMS 3 – 9

ITEM 3 - Impact of this Project on Wetlands

ITEM 4 - Cumulative Impacts of this Project

ITEM 5 - Soil Impacts

ITEM 6 - Damage to Scenic Resources

ITEM 7 - Hazardous Materials

Is the proposed Project Area located on a site included on any list compiled pursuant to Section 65962.5 of the California Government Code (hazardous materials)? (Please select Yes or No) ☐ Yes ☒ No

If YES, describe the location of the hazard relative to the Project site, the level of hazard and the measures to be taken to minimize or avoid the hazards.

ITEM 8 - Potential for Adverse Impacts to Historical or Cultural Resources

Would the proposed Project have potential for any substantial adverse impacts to historical or cultural resources? (Please select Yes or No) ☐ Yes ☒ No

If YES, describe the potential impacts and for any substantially adverse changes in the significance of historical or cultural resources and measures to be taken to minimize or avoid the impacts.

ITEM 9 - Indirect Significant Impacts

CEQA/NEPA Attachment